YNK-DBR No.....
Date.....

11440

AEE, YSTSD
SBR No: 158 & 170 / 18/22-23

P.W.G. 17 NO — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference Date: Date: 21/3/2023

Division: Yelahanka — Sub division: Yelahanka New Town

Bills received No — Date — Sub-divisional Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account 3726

Name of work(as per sanctioned estimate) NAME OF WORK :-Improvements of BBMP Building at Sandeep unnikrishnan Main Road Thirumala Nagara in Attur Ward No.04 of Yelahanka Satellite Town Sub Division.

Work Code:-004-23-000011

Name of contractor and full address :- SRI BHARATH G R (S R CONSTRUCTIONS), Ground Floor No:1362,15th Main,22nd Cross,A Block,Sahakarnagara,Bangalore-560092.

Reference to agreement No :- 65 — Estimated cost : 15.00 lakhs — Work order No :110, Dt:08-02-2023

Certified that the measurments were taken by me on 18/03/2023 and recorded on pages 585240 to 585250 of measurment book No 5853 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer / AE

Certified that the measurments were taken by me on 18.03.2023 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub Divisional Officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs----------%--------

3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	
(+) GST	
TOTAL	1125000:00
Less : I.Tax	11250:00
SGST	10042:00
CGST	10042:00
BCWWC	11250:00
CBF	1125:00
ROYALTY	11440:00
FINE	
ESD	
OTHERS	
TOTAL DEDU	56411:00
	1128589:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum (in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

Audited & Admitted for Rs 1125000:00

1128589:00 by Cheque

and Rs 56411:00 by adjusement

Accts Supdt 24/3
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9.00	10
1	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsettingout,shoring,strutting,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work.Depth exceeding 1.5m,but not exceeding 3 m.	Cum			7.29	185.20	1350.10	7.29	1350.10
2	Providing and filling in foundation with granite / trap broken metal 100mm, and down size,with approved sand including hand packing,ramming,watering,including cost of all materials and labour witth all lead and lift complete as per specifications.	Cum			1.44	2383.27	3431.90	1.44	3431.90
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts.cost of all materials of quality,labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.Specifications.	cum			47.59	5168.60	245973.67	47.59	245973.67
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building,Irrigation works,Sub structure works of bridges,Drain works & other parallel works from 0.50m to 3.50 m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers,laid in layers,well compacted using needle vibrators,providing weep holes wherever necesary,including all lead & lifts,cost of all materials of quality,confirming to the requirements of relevant IS codes,labour,Usage charges of machinery,curing and all other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates.	Cum			1.71	6022.20	10297.96	1.71	10297.96

Total	
Up to date	
Cost	
10	
1350.10	
3431.90	
245973.67	
10297.96	

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing and laying in position reinforced cement concrete for all Super structures of building,Road works,water works,irrigation works & super structure works of bridges up to 3.5m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers laid in layers,well compacted using needle vibrators. The cost includes all lead & lifts,cost of all materials,Quality confirming to the requirements of relevant IS Codes,labour,Usage charges of machinery, curing and all other appurtenances required to complete the work as per specifications. (The cost of steel reinforcement,dowel bars & form work to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates -Columns Upto Beam Bottom.	Cum			0.50	6332.40	3166.20	0.50	3166.20
6	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints.final compaction of paver surface joints in to its final level,including cost of materials,labour and Usage charges of machinery complete as per specifications	Sqm			312.72	1065.60	333234.43	312.72	333234.43
7	Providing Thermo-Mechanically Treated bars of grade Fe550 steel reinforcement for RCC work including straightening,cutting,bending,placing in position,binding and anchoring to adjacent members wherever necessary complete as per Design including cost of material labour,usage charges complete as per specifications. (The laps and wastages shall not be measured separately)	Kg,s			296.45	89.40	26502.63	296.45	26502.63
8	Finishing walls with Acrylic smooth exterior paint of required shade: New work (Two coat applied @ 1.67ltr/10 m over and including priming coat of exterior primer applied @ 2.20 kg/10m with paint of approved quality to give an even shade,after throughly brooming the surface to remove all dirt,dust,mortor drops and foreign matter including preparing the surface even and sand paper smooth,cost of materials,labour complete as per specifications and as per directions of engineer-in-charge.	Sqm			235.53	126.60	29818.09	235.53	29818.09

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	Finishing with Epoxy paint (two coats) at all locations prepared and applied as per manufactur's specifications including appropriate priming coat,preparation of surface, etc. complete.On concrete work including preparing the surface after throughly cleaning oil,grease,dirt and foreign matter,cost of materials,labour complete as per specifications and as per directions of engineer-in-charge.	Sqm			380.46	128.50	48889.11	380.46	48889.11
10	Filling available excavated earth (excluding rock) in trenches,plinth,sides of foundations and other similar works etc.in layers not exceeding 20cm in depth ,consolidating each deposited layer by ramming and watering lead up to 50m and lift up to 1.5m.	Cum			3.69	189.90	700.73	3.69	700.73
11	Loading and unloading of stone Boulder/Stone aggregates /Sand/Kankar/Moorum (Tipper 5.5 m3)	Cum			3.60	110.00	396.00	3.60	396.00
12	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t km	T.Km			4.99	89.40	446.10	4.99	446.10
13	Fabricating,providing and erecting in position Hot dip galvanised Gate.Using 72 X 72 X 4.8mm Sq.GI Pipe Frame with Top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile,20mm hot dip galvanised sq rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq rods and heads at top,middle and bottom.Intermediate supports of 75X12 mm and 50X6mm arch bend to hot dip galvanised flats.Etc as per specifications and directions of engineer in charge of work.	Sqm			21.17	10553.90	223426.06	21.17	223426.06
14	Repair of pull and push type rolling shutters of made of 18 guage,75mm wide cold rolled steel laths of convex corrugation,with side guides and botton rail,with interlocking arrangements for steel laths by means of alternate clips,suspension shaft with high tension coil type springs two numbers,mounted on specially designed pipe shaft,with bracket plates,guide channels,ball bearing arrangements,for inside & outside locking with push & pull operations the which ever parts unserviceable should be replace (Springs,wheels,shaft & replace the leafs which corroded) new one with all necessary including cost of materials,labour,complete as per specifications.	Sqm			18.06	432.73	7815.10	18.06	7815.10

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
15	Providing and fixing aluminium work for doors,windows ventilators and partitions with extruded built up standard tubular sections/appropriate sections and other sections of approved make confirming to IS:733 and IS:1285,fixing with dash fasteners of required dia and size,including necessary filling up the gaps at junctions,i e.at top,bottom and sides with required EPDM rubber/neoprene gasket etc.as per specifications and directions of engineer in charge of work.	Kg			113.76	430.90	49019.18	113.76	49019.18
16	Providing and fixing 12mm thick prelaminated particle board flatpressed three layer or graded wood particle board confirming to IS: 12823 Grade 1 Type II,in panelling fixed in aluminum doors,windows shutters and Partition frames with C.P.brass / stainless steel screws etc.complete as per architectural drawings and directions of engineer -incharge: Pre-laminated particle board with decorative lamination on one side and balancing lamination on other side including cost of materials.	Sqm			0.00	745.50	0.00	0.00	0.00
17	Providing and fixing white vitreous china pedestal type water closet (European type)with seat and lid,10 litre low level white vitreous china flushing cistern & C P flush bend with fittings & C.I brackets,40mm flush bend,overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete,including painting of fittings and brackets,cutting and making good the walls and floors wherever required,W.C.Pan with ISI marked white solid Plastic seat and lid.	Each			0.00	4657.70	0.00	0.00	0.00
18	Supply Steel almirah with sheves & locker 6.6 ft 18/20 gauge of size 78"X36"X19"etc.,including of all taxes as per approved by engineer in charge complete as per specifications.	No,s			3.00	6760.00	20280.00	3.00	20280.00
					TOTAL		1004747.26		1004747.26
					18% GST charges		180854.50		180854.50
					GRAND TOTAL		1185601.76		1185601.76

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the, debries have been cleared to site.

AE
Ward no 04

Yelahanka Sub Division
BBMP, Bangalore-106